

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Susan L Lief

Case No. 17-17329

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/28/2017.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

**Receipts:**

Total paid by or on behalf of the debtor	\$1,050.00
Less amount refunded to debtor	\$992.25

**NET RECEIPTS:** **\$57.75**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$57.75
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$57.75**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Secured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	6,855.68	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	25,500.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	650.00	NA	NA	0.00	0.00
AMERIMARK	Unsecured	153.31	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	490.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	500.00	NA	NA	0.00	0.00
CAROL WRIGHT	Unsecured	300.00	NA	NA	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	840.00	NA	NA	0.00	0.00
COUNTRY DOOR	Unsecured	263.30	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,250.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	707.00	NA	NA	0.00	0.00
DELL FINANCIAL SVC	Unsecured	1,541.00	NA	NA	0.00	0.00
DIERINGER CHIROPRACTOR	Unsecured	283.00	NA	NA	0.00	0.00
FINGERHUT/WEBBANK	Unsecured	4,500.00	NA	NA	0.00	0.00
FIRST NATIONAL	Unsecured	1,550.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	600.00	NA	NA	0.00	0.00
GINNYS	Unsecured	368.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	200.00	NA	NA	0.00	0.00
JC PENNEY/SYNCHRONY BANK	Unsecured	982.19	NA	NA	0.00	0.00
K JORDAN	Unsecured	129.55	NA	NA	0.00	0.00
KOHLS	Unsecured	2,951.93	NA	NA	0.00	0.00
MACYS	Unsecured	1,300.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,000.00	NA	NA	0.00	0.00
MIDWEST RECOVERY	Unsecured	650.00	NA	NA	0.00	0.00
MONRONE AND MAIN	Unsecured	913.19	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
EDUCATION NAVIENT	Unsecured	2,946.57	NA	NA	0.00	0.00
NORTHSORE AGENCY	Unsecured	99.20	NA	NA	0.00	0.00
OLD NAVY/SYNCHRONY BANK	Unsecured	262.26	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC	Unsecured	90.00	NA	NA	0.00	0.00
EDUCATION SALLIE MAE/NAVIENT	Unsecured	18,139.72	NA	NA	0.00	0.00
SANDRA CLARK	Unsecured	304,181.76	NA	NA	0.00	0.00
WALMART	Unsecured	340.00	NA	NA	0.00	0.00
WARDS	Unsecured	338.07	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	1,310.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$57.75</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$57.75</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/21/2017

By: /s/ Glenn Stearns

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.